STATE OF TEXAS PURCHASE ORDER

1. Agency Name & No.	4. Purchase Order No.	12. HUB:	13. Order Type:		
TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306	306-16-8325	N/A	Service		
Tax Exempt agency of the Texas State Government	5. PCC	14. Vendor Identification No: 12373972871-01			
2. Agency Billing Address **ACCOUNTING DEPARTMENT**	6. Current Document No. DT-9	t No. 15. Vendor Address:			
Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov	7. Document (order) amt \$240.00	The University of Texas at Austi Services PO Box 7700	n, Testing and Evaluations		
Phone: (512) 463-5473; Fax: (512) 475-0185	8. REF DOC	Austin, TX 787112516			
*VENDOR MUST REFERENCE PURCHASE ORDER		16. Vendor Contact Info:			
NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE."	9. Service Period or Expected Delivery Date:	www.utexas.edu/ce/k16/addition Phone: (512) 471-0222	Fax: (512) 475-7933		
3. Destination of goods or service	4/8/2016	Email: testingcenter@austin.ut	exas.edu		
FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	10. Agency Contact: Pam R Email: prodriguez@tsl.te	· ·	Phone: (512) 463-3037 Fax: (512) 475-3393		
	11. TSLAC Project Contact: Email:		Phone:		

17. Description

Certified Contract Management Certification examination for the following staff:

ACCOUNTING NOTE: Please send a copy of the PO and the application with payment. Thanks!

Applicants will be notified by Testing and Evaluations Center when their application and payment have been processed. If applicants fails to receive email confirmation, Testing Center may be contacted to confirm.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT		INVOICE NO.		
001	17112	16	7210	7104	\$120.00				
19. Line No	20. Goods &	Service			21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	CTCM Certif	ication E	xam for Dai	nielle Plumer	924-20	1	Each	\$120.00	\$120.00

Grant Number: LS-00-15-0044-15 - FFY 2015 | CFDA: 45.310 - Grants to States | Institute of Museum and Library Services

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	AMOUNT INVOICE NO.			NO.
002	17941	16	7210	7104	\$120.00				
19. Line No	20. Goods & S	Service			21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2. CTCM Ceritification Exam for Ann Griffith			924-20	1	Each	\$120.00	\$120.00		

PRE-PAYMENT REQUIRED

Grand Total

\$240.00

26. Legal Cites: Interagency Cooperation Act as defined in the Texas Government Code, Title 7, Chapter 771

27. Division Tracking Number: LDN 16-127

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency. If you need further proof of this, please contact the Agency Contact in box #10.

Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

28. Approval Signature	Date	29. Vendor Signature	Date
Produce UP	2/8/2014		7.64



Comptroller of Public Accounts – Training and Certification Program (TCP)

Certification Testing Application

Exam must be taken within 60 days of enrollment. Exams are nonrefundable and nontransferable.

PERSONAL INFORMATION (PLEASE PRINT IN INK.)	▶ PAYMENT				
997891 06/02/1468	I am paying with a Money Order, Check or Credit Card: \$120.00				
Affiliation Code Birth Date Check One	(Application must be accompanied by full payment to be considered complete.)				
Name: PLUMER DANTELLE C. Last First MI	Money Order (Attach. Payable to: The University of Texas at Austin.)				
Address: 120 RIVER ROAD Street Apt#	Check #: (Attach. Payable to: The University of Texas at Austin.)				
GEORGETOWN TX 78628	☐ Credit Card				
City State ZIP	□ VISA □ Discover □ Mastercard □ AMEX				
Phone: (512) 463-5433 ()	The state of the s				
Primary Secondary	Number Exp Date				
,	Number Exp Date				
Email: dolumer @ totale.	Cardholder Name (Print.)				
EXAM REQUEST (CHECK ONE.)					
CTP - Certified TX Purchaser	'am paying with a Purchase Order: \$130.00 (Application must be accompanied by a Purchase Order to be considered complete.				
CTPM - Certified TX Procurement Manager	Vendor: K-16 Education Center, The University of Texas at Austin.)				
	▶ "TEXAS PORTION ONLY" EXAMS (SEE LIST ON LEFT)				
CTCM - Certified TX Contract Manager	Prior approval required by the TCP. You must have a current equivalent certification				
A CYAMA DECULEST. TEVAS PORTION ONLY (SEE PEOUIDEMENTS ON DIGHT)	from a national purchasing association in order to test for a "Texas Portion Only" exam.				
EXAM REQUEST: TEXAS PORTION ONLY (SEE REQUIREMENTS ON RIGHT.)	CAGITI				
CTPT - Certified TX Purchaser: Texas Portion Only	► TIME & MATERIALS				
CTPMT - Certified TX Procurement Manager: Texas Portion Only	A two-hour maximum time limit is allowed for each exam. Students will be provided an answer bubble-in sheet, but are expected to bring their own #2 pencil for marking answers on them. Students are allowed to use a calculator during all exams except				
TESTING LOCATION (CHECK ONE.)	the CTCM exam. Students will need to bring their own non-programmable calculator to the Testing Center if they wish to use it during the exam.				
K-16 Testing Center	to the lesting Center if they wish to use it during the exam.				
Located at 2001 North I-35, Suite 1,400, Austin, TX 78722. Government issued Photo	► EXTENSIONS				
IDs are required. No appointments are necessary. Testing hours are available online.	A one-time 60-day extension is available for purchase. The extension must be				
Dalis	purchased prior to the exam expiration date.				
☐ Alternate Testing Site (Outside Austin) The K-16 Testing Center approves testing centers hosted by an accredited university	► EXAM RESULTS				
or community college. Government issued Photo IDs will be required. Appointments					
may be required. Please contact your testing center to ensure your exam is ready and for available testing times in your 60-day testing window. Any proctoring fees charged by an alternate testing site are the sole responsibility of the examinee.	The K-16 Education Center will mail you a grade report within 10 business days of exam grade posting. The actual exam will be sent to CPA. CPA will notify you via email with the official exam notice and information on how to apply for certification.				
▶ EXAM TO BE PROCTORED/SUPERVISED BY:	TERMS OF AGREEMENT				
Name & Title:	In submitting this application, I agree to abide by the policies governing the Division				
School Name:	of Continuing and Innovative Education's K-16 Education Center and The University of Texas at Austin. I agree not to distribute or release information or compromise the				
School Address:	examination materials.				
Street					
City State ZIP					
,	/ A/6/1/ - 1/m1-11				
School Phone: ()	Man (414 1/2+/2016				
Email:	Applicant's Signature Date				
SUBMISSION & CONTACT INFORMATION					
Address: Fax:	Website: Phone:				
P.O. Box 7700 Austin, TX 78713-7700 (512) 475-7933	www.utk16.org (888) 232-4723 (512) 232-5000				



Comptroller of Public Accounts – Training and Certification Program (TCP)

Certification Testing Application

Exam must be taken within 60 days of enrollment. Exams are nonrefundable and nontransferable.

PERSONAL INFORMATION (PLEASE PRINT IN INK.)	► PAYMENT				
997891 7-26.457 Male Female Affiliation Code Birth Date Check One	I am paying with a Money Order, Check or Credit Card: \$120.00 (Application must be accompanied by full payment to be considered complete.)				
Α					
Last First MI	Money Order (Attach. Payable to: The University of Texas at Austin.)				
Address: 7212 Hartnell Drive	Check #:				
Street Apf #	(Attach. Payable to: The University of Texas at Austin.)				
Austin TX 78723	☐ Credit Card				
Phone: (512)463-6110 (WK) (512)926:1934	□ VISA □ Discover □ Mastercard □ AMEX				
Primary Secondary (hm) Email: 2griff: th@ +Sl, texas.gov DEXAM REQUEST (CHECK ONE.)	Number Exp Date				
EXAM REQUEST (CHECK ONE.)	Cardholder Name (Print.)				
CTP - Certified TX Purchaser	* am paying with a Purchase Order: \$130.00 (Application must be accompanied by a Purchase Order to be considered complete. Vendor: K-16 Education Center, The University of Texas at Austin.)				
CTPM - Certified TX Procurement Manager	► "TEXAS PORTION ONLY" EXAMS (SEE LIST ON LEFT)				
CTCM - Certified TX Contract Manager	Prior approval required by the TCP. You must have a current equivalent certification				
EXAM REQUEST: TEXAS PORTION ONLY (SEE REQUIREMENTS ON RIGHT.)	from a national purchasing association in order to test for a "Texas Portion Only" exam.				
CTPT - Certified TX Purchaser: Texas Portion Only	► TIME & MATERIALS				
	A two-hour maximum time limit is allowed for each exam. Students will be provided				
CTPMT - Certified TX Procurement Manager: Texas Portion Only	an answer bubble-in sheet, but are expected to bring their own #2 pencil for marking answers on them. Students are allowed to use a calculator during all exams except				
TESTING LOCATION (CHECK ONE.)	the CTCM exam. Students will need to bring their own non-programmable calculator				
K-16 Testing Center	to the Testing Center if they wish to use it during the exam.				
Located at 2901 North 1-35, Suite 1.400, Austin, TX 78722. Government issued Photo IDs are required. No appointments are necessary. Testing hours are available online.	► EXTENSIONS				
	A one-time 60-day extension is available for purchase. The extension must be purchased prior to the exam expiration date.				
LJ Alternate Testing Site (Outside Austin) The K-16 Testing Center approves testing centers hosted by an accredited university	► EXAM RESULTS				
or community college. Government issued Photo IDs will be required. Appointments may be required. Please contact your testing center to ensure your exam is ready	The K-16 Education Center will mail you a grade report within 10 business days of				
and for available testing times in your 60-day testing window. Any proctoring fees charged by an alternate testing site are the sole responsibility of the examinee.	exam grade posting. The actual exam will be sent to CPA. CPA will notify you via email with the official exam notice and information on how to apply for certification.				
EXAM TO BE PROCTORED/SUPERVISED BY:	▶ TERMS OF AGREEMENT				
Name & Title:	In submitting this application, I agree to abide by the policies governing the Division				
School Name:	In submitting this application, I agree to abide by the policies governing the Division of Continuing and Innovative Education's K-16 Education Center and The University of Texas at Austin. I agree not to distribute or release information or compromise the				
School Address:	examination materials.				
Street	examination materials.				
City State ZIP					
School Phone: ()	1.29.2016				
Email:	Applicant's Signature Date				
SUBMISSION & CONTACT INFORMATION					
Address: P.O. Box 7700 Austin, TX 78713-7700	Website: Phone: (888) 232-4723 (512) 232-5000				

Texas State Library & Archives Commission Purchase Requisition & Blanket/Non-PR Form

Fiscal Year

pn & Blanket/Non-PR Form

RECEIVED

FEB 0 1 2016

✓ Purchase Requisition (PR)	☐ Blanket/Non-Pf	₹*			PU	RCH	HASI	NG			
Blanket PO#:			_		8						
*CFO Signature not requir	Vendor N	lame: The Unive	ersity of Texas at	Austin	ı						
PO #: 16-	Address: PO Box 7700										
Division Tracking #: LI	vision Tracking #: LDN 16-127				City, State, Zip: Austin, TX 78711-2516						
Previous PO #:	Phone:_			Fax: _							
Encumbrance Number:	Contact i	Name:									
	Email:										
Requested Delivery Date:			Vendor ID#: 123 139 728 71 - 1016								
			DUNS:		127688380)					
			SAM Exp	iration Date:	01,	/26/201					
Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount		Agency Object	Comp Objec			
+ Certification examination for - Certified Contract Management Test	924-20	1	EA	\$130.00		17112	7104	7210			
for Danielle Plumer.				120.00	120.00		4				
Certification examination for Certified Contract Management Test	924-20	1	EA	\$130.00	\$ <u>130.0</u> 0	17941	7104	7210			
Certified Contract Management Test for Ann Griffith.				120.00	120.00						
		1		Subtotal	\$260.00	240	O O				
			Shipp	ing & Handling		if appli					
				Grand Total	\$2 60.00	240.1	T)				
	-00-15-0044-15 – FFY	′ 2015 •	CFDA: 45.3	310 – Grants to S	tates Institute of	Museu	m and Lik	orary			
Special Instructions: Services.											
Division Proprietory Statement (to be filled out if so	ervice or commodity will n	ot be con	npetitively bio	i) 							
Resewinch	J			Dune	00	Pri	02	eli (
1. Requestor or Contract Manager Signat	ure (always required))	6. Execut	ive Signature (if	required)			Date			
Rose Willrich 463-5432			Dune (Dorno 21/1.								
Type name & phone number of Requesto	or or Contract Manag	er	7. Chief Fiscal Officer (always required)* Date								
Rosewillnel	020	1114	PXF	Rodrian	es OTP	, ,	21810	016			
2. Purchasing Liaison Signature		Date	Ordered	by	0		, ,	Date			
Selle Settre		41	8/0016								
3. Division Director Signature (always rec	Estimate	ed Delivery Date									
4. If IT related, send PR to Acc	essibility Team.										
For Accessibility T ADA Compliant: (Circle One)											
5 Director or IRT (if required)	г	Date	Received	hy (Signature)				Date			

Texas State Library & Archives Commission Purchase Requisition & Blanket/Non-PR Form

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev. 05/15/2015								
Vendor Change Approvals:		Please initial and date accordingly						
		1.	3	5	7			
Purchasing Signature	Date							
		2	4	6				